

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of Rs. 88171/- expenditure towards the Remuneration From 21.02.2012 to 20.03.2012 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No.135

Date: 22-03-2012.
Read the following:

1. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
3. G.O.Rt.No. 855, Education(SE-OP) Department,Dt. 05.12.2011.
4. G.O.Rt.No. 89, Education(SE-OP) Department, Dt. 22.02.2012
5. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2012/03/1
Dt. 22.03.2012.

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ORDER:-

In accordance with the Govt orders 3rd & 4th read above, the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd have been utilized in Education (SE) Department. This Department have utilized the services of four (4) DEOs and Four (4) Office Subordinates from 21.02.2012 to 20.03.2012 as one DEO has applied for Maternity Leave. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 4 DEOs and 4 Office Subordinates for an amount of Rs. 88171/- as follows:-

| S.No | Name & Designation | Period | Number of Days Attended | Amount Rs. |
|---|------------------------|--------------------------|-------------------------|------------|
| 1 | B. Rajesh, DEO | 21.02.2012 to 20.03.2012 | 29 Days | 9500-00 |
| 2 | N.Jennifer Martha, DEO | 21.02.2012 to 20.03.2012 | 29 Days | 9500-00 |
| 3 | V. Padmaja, DEO | 21.02.2012 to 20.03.2012 | 29 Days | 9500-00 |
| 4 | G.Srinivas,DEO | 21.02.2012 to 20.03.2012 | 29 Days | 9500-00 |
| 5 | P. Chandrakanth,OS | 21.02.2012 to 20.03.2012 | 29 Days | 6700-00 |
| 6 | G. Venkateswara Rao,OS | 21.02.2012 to 20.03.2012 | 29 Days | 6700-00 |
| 7 | M. Mohan Prasad, OS | 21.02.2012 to 20.03.2012 | 29 Days | 6700-00 |
| 8 | Abdul Hameed, OS | 21.02.2012 to 20.03.2012 | 29 Days | 6700-00 |
| Salaries for 5 DEOs and 4 Office Subordinates | | | | 64800-00 |
| Agency Charges 5% | | | | 3240-00 |
| Employer Contribution of PF 13.61 % | | | | 8819-00 |
| Employer Contribution of ESI 4.75% | | | | 3078-00 |
| Service Tax 10.3% | | | | 8234-00 |
| TOTAL | | | | 88,171-00 |

2. As per the orders issued in the ref 1st 2nd read above, Sanction is hereby accorded for payment of an amount of **Rs. 88171/- (Rupees Eighty Eight Thousand One Hundred and Seventy One Only)** towards the remuneration of the services of Four (4) DEOs and Four (4) Office Subordinates from 21.02.2012 to 20.03.2012 (for One Month) to M/s Jyothi Computer Services, Hyd.
3. The expenditure sanctioned in Para 2 above shall be debited “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.
4. The Education(SE-Claims) Department are requested to draw the amount sactioned in para (2) and credit the same in the Bank A/c of M/s Jyothi Computer Services, Hyd through ECS.
5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER